



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

GAIL FARBER, Director

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

April 30, 2012

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*
Director of Public Works

DELEGATION OF AUTHORITY QUARTERLY REPORT OCTOBER THROUGH DECEMBER 2011

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000, and the Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145 to a maximum of \$210,000 per change order. In addition, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached are summaries for the period of October through December 2011 of the delegations of authority, including 14 consultant agreements/supplemental agreements, 54 construction-related acceptances, 1 construction-related order, 57 projects with a total of 190 change orders, and 113 Job Order Contract work orders.

Each Supervisor
April 30, 2012
Page 2

If you have any questions or need additional information, please call me or your staff may contact Massood Eftekhari at (626) 458-4016.

AA:cw

P:\aepub\CONTRACTS\Cheryl\DEL MEMO QUARTERLY REPORT\Oct - Dec 2011 Memo CW.docx

Attach.

cc: Chief Executive Office
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

| APPROVAL DATE | PROJECT | SPEC # | SUPP AGMT | SUP DIST | CONSULTANT | AMOUNT |
|--------------------------|--|-------------------|----------------------|---------------------|---|---------------------|
| 10/18/11 | Martin Luther King, Jr. Medical Center Medical Center Campus Redevelopment Inpatient Tower Renovation and Multi-Service Ambulatory Care Center Projects | 7055, 7056 | 1 | 2 | HMC | \$0.00 |
| 10/20/11 | Probation Department Security Enhancements Project | NA | 2 | 1,3,4,5 | JTC | \$0.00 |
| 10/25/11 | I-105 Corridor-Intelligent Transportation System | NA | 1 | 1,2,4 | Delcan Corporation | \$0.00 |
| 11/08/11 | Consultant Services As-Needed Construction- Related Services | NA | 3 | All | Kal Krishnan Consulting Service, Inc. | \$75,000.00 |
| 11/08/11 | Consultant Services As-Needed Construction- Related Services | NA | 4 | All | TCM Group | \$75,000.00 |
| 11/22/11 | Harbor-UCLA Medical Center Surgery/Emergency Replacement Project | 5110, 6566 | 3 | 2 | MSS | \$0.00 |
| 12/13/11 | Consultant Services As-Needed Construction- Related Services | NA | 1 | All | AEI-CASC Consulting | \$0.00 |
| 12/13/11 | Consultant Services As-Needed Construction- Related Services | NA | 1 | All | AIM Consulting Services | \$0.00 |
| 12/13/11 | Consultant Services As-Needed Construction- Related Services | NA | 4 | All | Kal Krishnan Consulting Service, Inc. | \$75,000.00 |
| 12/13/11 | Consultant Services As-Needed Construction- Related Services | NA | 3 | All | Psomas | \$0.00 |
| 12/13/11 | Consultant Services As-Needed Construction- Related Services | NA | 5 | All | TCM Group | \$75,000.00 |
| 12/13/11 | Consultant Services As-Needed Construction- Related Services | NA | 5 | All | The "G" Crew | \$75,000.00 |
| 12/15/11 | Helen Keller Park Community Building Project | 6858 | NA | 2 | TTG | \$25,000.00 |
| 12/22/11 | North Los Angeles/Kern County Regional Recycled Water Project, Phase 2 | NA | NA | 5 | Paragon Partners, Ltd. | \$37,955.00 |
| | | | | | TOTAL | \$437,955.00 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

| APPROVAL DATE | PROJECT | SPEC # | SUP DIST | CONTRACTOR | RETENTION AMOUNT |
|--------------------------|--|---------------|---------------------|------------------------------------|-----------------------------|
| 10/03/11 | Catch Basin Cleanout 2011 Santa Clara River Watershed, Et. Al. Acceptance of Contract | NA | 3,5 | Ron's Maintenance | \$10,354.50 |
| 10/03/11 | 7th Street Ramp onto Long Beach Freeway at Metropolitan Transportation Authority Parking Lot Acceptance of Contract | NA | 4 | KLM Construction, Inc. | \$45,923.20 |
| 10/04/11 | Parkway Concrete Maintenance-Road District 232 Partial Acceptance of Contract Job Order Contract | NA | 1,2,3,4, 5 | Minco Construction | \$4,379.70 |
| 10/04/11 | Tree Trimming and Removal-Road Division 146/446 Partial Acceptance of Contract Job Order Contract | NA | 1,2,3,4, 5 | West Coast Arborists, Inc. | \$4,265.99 |
| 10/04/11 | Tree Trimming and Removal-Road Division 141/241/441 Partial Acceptance of Contract Job Order Contract | NA | 1,2,3,4, 5 | West Coast Arborists, Inc. | \$2,518.78 |
| 10/04/11 | Tree Trimming and Removal-Road Division 232/233 Partial Acceptance of Contract Job Order Contract | NA | 1,2,3,4, 5 | West Coast Arborists, Inc. | \$5,709.26 |
| 10/04/11 | Tree Trimming and Removal-Road Division 336 Partial Acceptance of Contract Job Order Contract | NA | 1,2,3,4, 5 | West Coast Arborists, Inc. | \$1,206.56 |
| 10/04/11 | Parkway Tree Trimming-Road District 551 Partial Acceptance of Contract Job Order Contract | NA | 5 | United Pacific Services, Inc. | \$3,080.91 |
| 10/06/11 | Catch Basin Cleanout 2011 San Gabriel River Watershed, Et. Al. Acceptance of Contract | NA | 1,4,5 | J & G Maintenance Service | \$17,298.15 |
| 10/11/11 | Belmont Pump Plant Abatement Partial Acceptance of Contract Job Order Contract | NA | 4 | Torres Construction Corporation | \$1,699.20 |
| 10/11/11 | Job Order Contract 804 Contract Acceptance | Various | All | Angeles Contractor, Inc. | \$0.00 |
| 10/11/11 | Road Maintenance District 3 Gas Line Replacement Partial Acceptance of Contract Job Order Contract | NA | 4 | Torres Construction Corporation | \$3,694.69 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

| APPROVAL DATE | PROJECT | SPEC # | SUP DIST | CONTRACTOR | RETENTION AMOUNT |
|--------------------------|---|---------------|---------------------|-------------------------------------|-----------------------------|
| 10/11/11 | Valve Relocation at Las Flores Creek Partial Acceptance of Contract Job Order Contract | NA | 3 | Minco Construction, Inc. | \$3,682.39 |
| 10/12/11 | Avenue K, 36-Inch Transmission Main, Phase 1 Acceptance of Contract | NA | 5 | Cedro Construction, Inc. | \$183,009.20 |
| 10/13/11 | Rio Hondo Coastal Basin Spreading Grounds Flo-Dar Installation Partial Acceptance of Contract Job Order Contract | NA | 1 | Access Pacific, Inc. | \$4,676.18 |
| 10/20/11 | Athens Park Community Center Refurbishment Partial Acceptance of Contract Job Order Contract | NA | 2 | Torres Construction Corporation | \$4,572.72 |
| 10/25/11 | Parkway Concrete Maintenance-Road District 232 Partial Acceptance of Contract Job Order Contract | NA | 4 | Minco Constuction | \$1,127.65 |
| 10/26/11 | 132nd Street, Et Al. Acceptance of Contract | NA | 2 | Sequel Contractors, Inc. | \$151,996.06 |
| 10/27/11 | Closed-Circuit Television Inspection- Y0TV1011A Irwindale Partial Acceptance of Contract Job Order Contract | NA | 1 | Torres Construction Corporation | \$2,850.56 |
| 10/27/11 | San Pedro Community and Senior Services Center Addition Partial Acceptance of Contract Job Order Contract | 6959 | 4 | Bestek Engineering, Inc. | \$4,661.44 |
| 10/27/11 | San Pedro Community and Senior Services Center Addition Partial Acceptance of Contract Job Order Contract | 6959 | 4 | MTM Construction, Inc. | \$4,278.75 |
| 10/31/11 | Parkway Tree Trimming-Maintenance District 4, Cycles A and F Acceptance of Contract | NA | 1,2,4 | ISS Grounds Control, Inc. | \$35,409.00 |
| 11/08/11 | Olive View Psychiatric Urgent Care Center Partial Acceptance of Contract | 6893 | 5 | Gkkworks | \$521,312.10 |
| 11/08/11 | San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline Acceptance of Contract | NA | 1 | Sully-Miller Contracting Company | \$286,744.45 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

| APPROVAL DATE | PROJECT | SPEC # | SUP DIST | CONTRACTOR | RETENTION AMOUNT |
|--------------------------|--|------------------------|---------------------|------------------------------------|-----------------------------|
| 11/08/11 | San Pedro Community and Senior Services Center Addition Acceptance of Contract | 6959 | 4 | Tobo Construction, Inc. | \$55,525.00 |
| 11/09/11 | Entrada Road, Et Al. Acceptance of Contract | NA | 3 | Bond Blacktop, Inc. | \$53,201.71 |
| 11/09/11 | Layton Vista Street Light Improvement Acceptance of Contract | NA | 5 | Flatiron Electric Group, Inc. | \$81,151.34 |
| 11/09/11 | Olive View-UCLA Medical Center Safety Office (T4/T7) Trailer Site Preparation Partial Acceptance of Contract Job Order Contract | NA | 5 | MTM Construction, Inc. | \$8,797.40 |
| 11/10/11 | Las Flores Canyon Road, Et Al. Acceptance of Contract | NA | 3 | Bond Blacktop, Inc. | \$124,574.08 |
| 11/15/11 | Job Order Contract 14 Contract Acceptance | Various | All | MTM Construction, Inc. | \$0.00 |
| 11/17/11 | Accumulated Mineral Deposit Removal Partial Acceptance of Contract Job Order Contract | NA | 1 | Torres Construction Corporation | \$260.45 |
| 11/21/11 | Baldwin Park, Carson/Gardena, and Lancaster Animal Shelters Spay/Neuter Clinic Contract Acceptance | 6932, 6933, 6934 | 1,2,5 | Universal Engineering | \$139,477.00 |
| 11/28/11 | Street Sign Replacement-Lennox Partial Acceptance of Contract Job Order Contract | NA | 2 | Minco Construction, Inc. | \$1,068.00 |
| 11/29/11 | Eastern Avenue Hill Complex Project Partial Acceptance of Contract Job Order Contract | NA | 1 | New Creation Builders | \$11,157.65 |
| 11/30/11 | Eastern Avenue Hill Complex Project Partial Acceptance of Contract Job Order Contract | NA | 1 | New Creation Builders | \$3,341.17 |
| 11/30/11 | Olive View+UCLA Medical Center Fire Disaster Recovery Partial Acceptance of Contract Job Order Contract | NA | 5 | MTM Construction, Inc. | \$500.10 |
| 11/30/11 | Olive View+UCLA Medical Center Fire Disaster Recovery Partial Acceptance of Contract Job Order Contract | NA | 5 | MTM Construction, Inc. | \$5,103.09 |
| 12/01/11 | Catch Basin Cleanout 2011 Ballona Creek Watershed Acceptance of Contract | NA | 2,3 | Universal Maintenance Company | \$7,127.17 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

| APPROVAL DATE | PROJECT | SPEC # | SUP DIST | CONTRACTOR | RETENTION AMOUNT |
|--------------------------|--|---------------|---------------------|--------------------------------------|-----------------------------|
| 12/05/11 | Catch Basin Cleanout 2011 Dominguez Channel Watershed, Et Al. Acceptance of Contract | NA | 2,4 | Ron's Maintenance | \$12,992.20 |
| 12/05/11 | Hawes Street over Leffingwell Creek, Et Al. Acceptance of Contract | NA | 1,2,4,5 | Bitech Construction Company, Inc. | \$20,229.61 |
| 12/05/11 | 90th Street East at Avenue S, Et Al. Acceptance of Contract | NA | 5 | Excel Paving Company | \$72,932.74 |
| 12/08/11 | Closed-Circuit Television Inspection- Y0TV1011B Partial Acceptance of Contract Job Order Contract | NA | 1,4 | Torres Construction Corporation | \$38,851.12 |
| 12/08/11 | Closed-Circuit Television Inspection- Y0TV1011B Partial Acceptance of Contract Job Order Contract | NA | 1,4 | Torres Construction Corporation | \$1,302.41 |
| 12/08/11 | Parkway Palm Tree Trimming Maintenance District 1 Partial Acceptance of Contract Job Order Contract | NA | 5 | West Coast Arborists, Inc. | \$3,697.37 |
| 12/08/11 | Parkway Tree Trimming Road Division 142- City Terrace, Et Al. Partial Acceptance of Contract Job Order Contract | NA | 1 | West Coast Arborists, Inc. | \$1,029.87 |
| 12/14/11 | Valley Boulevard over Old Valley Road and Union Pacific Railroad Acceptance of Contract | NA | 1 | Beador Construction Company, Inc. | \$70,888.05 |
| 12/14/11 | San Gabriel River Bicycle Trail Realignment- Phase 2 Acceptance of Contract | NA | 4 | LSC Construction | \$33,659.03 |
| 12/15/11 | Ted Watkins Park-General Improvement Partial Acceptance of Contract Job Order Contract | NA | 2 | MTM Construction, Inc. | \$328,056.97 |
| 12/20/11 | 60th Street West and Avenue M 36-Inch Water Transmission Main Acceptance of Contract | NA | 5 | E.J. Meyer Company, Inc. | \$108,771.07 |
| 12/20/11 | Athens Park Gymnasium Refurbishment Partial Acceptance of Contract Job Order Contract | NA | 2 | Torres Construction Corporation | \$20,344.46 |
| 12/20/11 | Baldwin Hills Slope Repair Partial Acceptance of Contract Job Order Contract | NA | 2 | Bestek Engineering, Inc. | \$3,191.16 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

| APPROVAL DATE | PROJECT | SPEC # | SUP DIST | CONTRACTOR | RETENTION AMOUNT |
|--------------------------|---|---------------|---------------------|------------------------------------|-----------------------------|
| 12/21/11 | Athens Park Gymnasium Refurbishment Partial Acceptance of Contract Job Order Contract | NA | 2 | Torres Construction Corporation | \$3,044.24 |
| 12/21/11 | Parkway Tree Trimming-Road Division 556 Partial Acceptance of Contract Job Order Contract | NA | 5 | United Pacific Services, Inc. | \$4,831.36 |
| 12/29/11 | Catch Basin Cleanout 2011 Los Angeles River Watershed Acceptance of Contract | NA | 1,2,3,4, 5 | Clean Environmental, Inc. | \$50,560.72 |
| | | | | TOTAL | \$2,570,117.98 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CONSTRUCTION-RELATED ORDERS**

| APPROVAL DATE | PROJECT | SPEC # | SUP DIST | CONTRACTOR | RETENTION AMOUNT |
|--------------------------|--|---------------|---------------------|-------------------|-----------------------------|
| 11/17/11 | Biscailuz Center Refurbishment Training Academy Phase II Extension of Bid Due Date | 6551 | 1 | Various | \$0.00 |
| | | | | TOTAL | \$0.00 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CHANGE ORDER REPORT**

| DATE OF C.O. | PROJECT | SUP DIST | C.P. # | CONTRACT # | C.O. # | SECTION | AMOUNT |
|--------------|---|-----------|--------|------------|--------|------------------------|--------------|
| 10/03/11 | 60th Street West and Avenue M 36-Inch Water Transmission Main | 5 | NA | WWD4004036 | 12 | General Projects - CON | \$36,573.46 |
| 12/08/11 | 60th Street West and Avenue M 36-Inch Water Transmission Main | 5 | NA | WWD4004036 | 12A | General Projects - CON | \$5,252.72 |
| 10/03/11 | 60th Street West and Avenue M 36-Inch Water Transmission Main | 5 | NA | WWD4004036 | 14 | General Projects - CON | \$3,305.78 |
| 11/22/11 | 60th Street West and Avenue M 36-Inch Water Transmission Main | 5 | NA | WWD4004036 | 15 | General Projects - CON | -\$11,745.00 |
| 10/06/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 1 | General Projects - CON | \$1,941.42 |
| 10/24/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 2 | General Projects - CON | \$3,100.00 |
| 10/24/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 3 | General Projects - CON | \$550.00 |
| 12/13/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 4 | General Projects - CON | \$0.00 |
| 12/13/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 6 | General Projects - CON | \$2,500.00 |
| 12/13/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 8 | General Projects - CON | \$2,900.00 |
| 12/13/11 | Alameda Street over Dominguez Channel, Et Al. | 2 | NA | RDC0014012 | 9 | General Projects - CON | \$1,500.00 |
| 11/22/11 | Allen Avenue, Et Al. | 1,5 | NA | TSM0010228 | 1 | General Projects - CON | \$1,209.00 |
| 11/09/11 | Angeles Forest Highway | 5 | NA | RDC0015511 | 2 | General Projects - CON | -\$69,627.20 |
| 11/01/11 | Avenue J and Trevor Pump Station | 5 | NA | WWD4004041 | 4 | General Projects - CON | \$6,000.00 |
| 11/01/11 | Avenue J and Trevor Pump Station | 5 | NA | WWD4004041 | 5 | General Projects - CON | \$26,400.00 |
| 11/01/11 | Avenue J and Trevor Pump Station | 5 | NA | WWD4004041 | 6 | General Projects - CON | \$23,400.00 |
| 11/01/11 | Avenue J and Trevor Pump Station | 5 | NA | WWD4004041 | 7 | General Projects - CON | -\$29,010.00 |
| 10/20/11 | Avenue K-8 and Division Street Booster Pumping Station | 5 | NA | WWD4004016 | 3A | General Projects - CON | \$0.00 |
| 10/20/11 | Avenue K-8 and Division Street Booster Pumping Station | 5 | NA | WWD4004016 | 4A | General Projects - CON | \$0.00 |
| 10/24/11 | Avenue K-8 and Division Street Booster Pumping Station | 5 | NA | WWD4004016 | 5A | General Projects - CON | \$0.00 |
| 10/06/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 2A | General Projects - CON | -\$35,000.00 |
| 10/17/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 34D | General Projects - CON | \$1,000.00 |
| 10/25/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 78 | General Projects - CON | \$1,055.00 |
| 10/25/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 105A | General Projects - CON | \$7,000.00 |
| 10/12/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 112 | General Projects - CON | \$6,214.89 |
| 10/12/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 115 | General Projects - CON | -\$2,200.00 |
| 10/11/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 118 | General Projects - CON | \$75,000.00 |
| 10/11/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 119 | General Projects - CON | \$1,650.00 |
| 10/18/11 | Big Tujunga Dam Seismic Rehabilitation and Spillway Modification | 5 | NA | WRDD000005 | 121 | General Projects - CON | \$125,000.00 |
| 10/13/11 | Brackett Field Airport North Runway and Taxiway Slurry Seal | 5 | NA | APT5080439 | 1 | General Projects - CON | \$2,187.50 |
| 11/09/11 | Brackett Field Airport North Runway and Taxiway Slurry Seal | 5 | NA | APT5080439 | 2 | General Projects - CON | \$18,075.47 |
| 10/03/11 | Catch Basin Cleanout 2011, Ballona Creek Watershed | 2,3 | NA | FMD0003120 | 1 | General Projects - CON | -\$503.25 |
| 10/31/11 | Catch Basin Cleanout 2011, Dominguez Channel Watershed | 2,4 | NA | FMD3000009 | 1 | General Projects - CON | -\$78.00 |
| 10/11/11 | Catch Basin Cleanout 2011, Los Angeles River Watershed | 1,2,3,4,5 | NA | FMD3000010 | 1 | General Projects - CON | \$0.00 |
| 10/26/11 | Catch Basin Cleanout 2011, Los Angeles River Watershed | 1,2,3,4,5 | NA | FMD3000010 | 2 | General Projects - CON | \$8,357.25 |
| 10/04/11 | Cold Canyon Road, Et Al. | 3 | NA | RDC0015264 | 5 | General Projects - CON | -\$3,316.95 |
| 11/03/11 | Colorado Boulevard Streetscape Improvements | 5 | NA | RDC0015182 | 1 | General Projects - CON | \$0.00 |
| 11/14/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 1A | General Projects - CON | \$0.00 |
| 11/14/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 2A | General Projects - CON | \$21,953.00 |
| 10/25/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 6 | General Projects - CON | \$25,225.00 |
| 10/25/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 7 | General Projects - CON | \$9,322.97 |
| 10/25/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 8 | General Projects - CON | \$2,040.76 |
| 10/25/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 9 | General Projects - CON | \$19,890.00 |
| 11/14/11 | Coyote Creek Channel Repair Subdrainage, Concrete Deficiencies Repair | 4 | NA | FCC0001159 | 10 | General Projects - CON | -\$33,156.00 |
| 12/08/11 | District 29 Tank Recoating & Retrofits, Phase 1 | 3 | NA | WWD2900044 | 2 | General Projects - CON | \$15,250.00 |
| 12/27/11 | District 29 Tank Recoating & Retrofits, Phase 1 | 3 | NA | WWD2900044 | 3 | General Projects - CON | \$1,500.00 |
| 10/17/11 | Drilling and Equipping of Well 4-85 (Waterbag) | 5 | NA | WWD4004045 | 18 | General Projects - CON | \$31,500.00 |
| 11/22/11 | Drilling and Equipping of Well 4-85 (Waterbag) | 5 | NA | WWD4004045 | 19 | General Projects - CON | \$1,425.00 |
| 11/10/11 | Driver Avenue Pump Station Sanitary Sewers | 3 | NA | SMDACO0123 | 1A | General Projects - CON | \$0.00 |
| 11/10/11 | Driver Avenue Pump Station Sanitary Sewers | 3 | NA | SMDACO0123 | 2 | General Projects - CON | \$6,200.00 |
| 11/10/11 | Driver Avenue Pump Station Sanitary Sewers | 3 | NA | SMDACO0123 | 3 | General Projects - CON | \$3,800.00 |
| 10/17/11 | Driver Avenue Pump Station Sanitary Sewers | 3 | NA | SMDACO0123 | 4 | General Projects - CON | \$5,000.00 |
| 11/15/11 | Driver Avenue Pump Station Sanitary Sewers | 3 | NA | SMDACO0123 | 5 | General Projects - CON | -\$600.00 |
| 10/31/11 | Entrada Road, Et Al. | 3 | NA | RDC0014388 | 1A | General Projects - CON | \$0.00 |
| 10/24/11 | Foothill Boulevard over San Gabriel River | 1 | NA | RDC0011613 | 2A | General Projects - CON | \$11,700.00 |
| 10/24/11 | Foothill Boulevard over San Gabriel River | 1 | NA | RDC0011613 | 4 | General Projects - CON | \$2,400.00 |
| 12/13/11 | Foothill Boulevard over San Gabriel River | 1 | NA | RDC0011613 | 7 | General Projects - CON | \$5,900.00 |
| 11/22/11 | Gunn Avenue and Du Page Avenue, Et Al. | 1,4 | NA | RDC0015497 | 2 | General Projects - CON | \$6,500.00 |
| 12/27/11 | Gunn Avenue and Du Page Avenue, Et Al. | 1,4 | NA | RDC0015497 | 3 | General Projects - CON | \$1,900.00 |
| 12/21/11 | Hasley Canyon Road at I-5 Interchange | 5 | NA | RDC0014704 | 106A | General Projects - CON | -\$13,000.00 |

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CHANGE ORDER REPORT**

| DATE OF C.O. | PROJECT | SUP DIST | C.P. # | CONTRACT # | C.O. # | SECTION | AMOUNT |
|--------------|---|----------|-------------|------------|---------|--------------------------------|--------------|
| 11/15/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 5B | General Projects - CON | \$0.00 |
| 11/15/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 7A | General Projects - CON | \$0.00 |
| 11/22/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 8 | General Projects - CON | \$2,500.00 |
| 10/04/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 9 | General Projects - CON | \$6,500.00 |
| 10/04/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 12 | General Projects - CON | \$1,950.00 |
| 11/22/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 13 | General Projects - CON | \$3,839.00 |
| 11/22/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 14 | General Projects - CON | \$9,100.00 |
| 11/22/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 15 | General Projects - CON | \$1,875.00 |
| 12/07/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 16 | General Projects - CON | \$1,167.00 |
| 12/22/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 17 | General Projects - CON | -\$3,243.00 |
| 12/07/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 18 | General Projects - CON | \$2,100.00 |
| 12/22/11 | Lake Alameda Landscaped Access Path | 5 | NA | WMD0000102 | 19 | General Projects - CON | \$5,000.00 |
| 10/17/11 | Las Flores Canyon Road, Et Al. | 3 | NA | RDC0014946 | 7 | General Projects - CON | -\$48,409.12 |
| 10/17/11 | Layton Vista Street Light Improvement | 5 | NA | OSD0000010 | 2A | General Projects - CON | \$0.00 |
| 10/17/11 | Layton Vista Street Light Improvement | 5 | NA | OSD0000010 | 5 | General Projects - CON | \$6,428.88 |
| 11/10/11 | Los Angeles Street over Big Dalton Wash | 1 | NA | RDC0014324 | 5 | General Projects - CON | -\$23,330.00 |
| 12/15/11 | Marina Del Rey 18-inch Waterline Replacement, Phase 2 | 4 | NA | WWD8000002 | 5 | General Projects - CON | \$17,200.00 |
| 12/15/11 | Marina Del Rey 18-inch Waterline Replacement, Phase 2 | 4 | NA | WWD8000002 | 6 | General Projects - CON | \$11,200.00 |
| 11/09/11 | Morris Dam Inlet/Outlet Rehabilitation Project | 5 | NA | FCC0000496 | 9B | General Projects - CON | \$794.11 |
| 10/31/11 | Morris Dam Inlet/Outlet Rehabilitation Project | 5 | NA | FCC0000496 | 16 | General Projects - CON | \$1,380.00 |
| 11/28/11 | Morris Dam Inlet/Outlet Rehabilitation Project | 5 | NA | FCC0000496 | 17 | General Projects - CON | \$40,000.00 |
| 11/23/11 | Morris Dam Inlet/Outlet Rehabilitation Project | 5 | NA | FCC0000496 | 18 | General Projects - CON | \$1,500.00 |
| 12/06/11 | Pacoima Dam Underground Utility Project | 5 | NA | FCC0001165 | 5 | General Projects - CON | -\$3,600.00 |
| 12/15/11 | Pacoima Dam Underground Utility Project | 5 | NA | FCC0001165 | 12 | General Projects - CON | -\$37,000.00 |
| 11/16/11 | Parkway Tree Trimming, Maintenance District 4 | 1,4 | NA | RMD4446009 | 1 | General Projects - CON | \$0.00 |
| 10/04/11 | Parkway Tree Trimming, Maintenance District 4, Cycles A and F | 1,2,4 | NA | RMD4146017 | 2 | General Projects - CON | -\$5,287.00 |
| 10/18/11 | Parkway Tree Trimming, Maintenance District 5 | 5 | NA | RMD5546936 | 2 | General Projects - CON | \$0.00 |
| 10/12/11 | Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive | 4 | NA | RDC0012103 | 6 | General Projects - CON | \$31,078.30 |
| 10/24/11 | Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive | 4 | NA | RDC0012103 | 7 | General Projects - CON | \$1,400.00 |
| 10/24/11 | Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive | 4 | NA | RDC0012103 | 8 | General Projects - CON | \$400.00 |
| 11/22/11 | Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive | 4 | NA | RDC0012103 | 10 | General Projects - CON | \$5,000.00 |
| 11/14/11 | Rosemead Boulevard | 5 | NA | RDC0014415 | 24A | General Projects - CON | \$3,990.00 |
| 10/26/11 | Rosemead Boulevard | 5 | NA | RDC0014415 | 25 | General Projects - CON | \$14,500.00 |
| 10/26/11 | Rosemead Boulevard | 5 | NA | RDC0014415 | 26 | General Projects - CON | \$13,500.00 |
| 10/26/11 | Rosemead Boulevard | 5 | NA | RDC0014415 | 27 | General Projects - CON | \$13,445.00 |
| 10/20/11 | Rosemead Boulevard Landscaping Project | 5 | NA | RDC0014601 | 2 | General Projects - CON | \$0.00 |
| 10/26/11 | Rosemead Boulevard Landscaping Project | 5 | NA | RDC0014601 | 3 | General Projects - CON | \$2,449.00 |
| 11/23/11 | Rosemead Boulevard Landscaping Project | 5 | NA | RDC0014601 | 3A | General Projects - CON | \$400.00 |
| 11/03/11 | San Gabriel River Bike Trail, Phase 2 | 4 | NA | RDC0015117 | 3 | General Projects - CON | \$9,413.20 |
| 10/18/11 | San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline | 1 | NA | FCC0001075 | 28B | General Projects - CON | \$0.00 |
| 10/03/11 | San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline | 1 | NA | FCC0001075 | 35 | General Projects - CON | -\$41,779.00 |
| 12/20/11 | Santa Clara River South Fork Access Ramps and Repairs | 5 | NA | FCC0001114 | 1 | General Projects - CON | \$4,500.00 |
| 12/20/11 | Santa Clara River South Fork Access Ramps and Repairs | 5 | NA | FCC0001114 | 2 | General Projects - CON | \$440.00 |
| 12/15/11 | Santa Clara River South Fork Access Ramps and Repairs | 5 | NA | FCC0001114 | 3 | General Projects - CON | \$21,600.00 |
| 12/12/11 | Santa Clara River South Fork Access Ramps and Repairs | 5 | NA | FCC0001114 | 4 | General Projects - CON | \$24,000.00 |
| 10/03/11 | Seaside Drain, Seaside Pump Station Upgrade | 4 | NA | FCC0001145 | 2A | General Projects - CON | \$10,190.00 |
| 11/22/11 | Sierra Highway | 5 | NA | RDC0014409 | 19 | General Projects - CON | \$0.00 |
| 11/30/11 | Stevenson Ranch Parkway | 5 | NA | RDC0014257 | 3 | General Projects - CON | \$4,822.00 |
| 10/03/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 72 | General Projects - CON | \$24,540.90 |
| 10/04/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 85 | General Projects - CON | \$1,566.96 |
| 10/04/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 86 | General Projects - CON | \$2,755.69 |
| 10/03/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 87 | General Projects - CON | \$10,986.20 |
| 10/03/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 88 | General Projects - CON | \$23,000.00 |
| 10/13/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 89 | General Projects - CON | \$1,022.96 |
| 10/13/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 90 | General Projects - CON | \$17,078.95 |
| 10/13/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 91 | General Projects - CON | \$1,271.71 |
| 10/17/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 92 | General Projects - CON | \$4,430.80 |
| 10/17/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 93 | General Projects - CON | \$9,296.21 |
| 11/02/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 94 | General Projects - CON | \$13,000.00 |
| 12/29/11 | Termino Avenue Drain | 4 | NA | FCC0000530 | 95 | General Projects - CON | \$100,000.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0021 CO | Earthquake Recovery Operations | \$11,853.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0022 CO | Earthquake Recovery Operations | \$12,070.00 |

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CHANGE ORDER REPORT**

| DATE OF C.O. | PROJECT | SUP DIST | C.P. # | CONTRACT # | C.O. # | SECTION | AMOUNT |
|--------------|---|----------|-------------|------------|---------|--|--------------|
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0023_CO | Earthquake Recovery Operations | \$11,079.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0024_CO | Earthquake Recovery Operations | \$26,699.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0025_CO | Earthquake Recovery Operations | \$4,460.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0026_CO | Earthquake Recovery Operations | \$5,190.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0027_CO | Earthquake Recovery Operations | \$4,556.00 |
| 10/14/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0028_CO | Earthquake Recovery Operations | \$23,724.00 |
| 10/18/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0029_CO | Earthquake Recovery Operations | \$33,749.00 |
| 10/26/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0030_CO | Earthquake Recovery Operations | \$12,000.00 |
| 11/09/2011 | Bob Hope Patriotic Hall Refurb. Ph 2 | 1 | 86491/88948 | PW13288 | 0032_CO | Earthquake Recovery Operations | \$41,914.00 |
| 10/13/2011 | LAR West Bikepath Landscape REC08509 | 1 | NA | PW13491 | 00001 | Earthquake Recovery Operations | \$3,487.99 |
| 11/16/2011 | Baldwin Park Animal Shelter SN Clinic | 1 | 77539 | PW13329 | 00020 | General Projects PMD I | -\$19,359.00 |
| 10/06/2011 | Eastern Ave Hill and Blanchard Slope | 1 | 86970 | PW13214 | 00001 | General Projects PMD II - Te-Ling Chou | \$2,400.00 |
| 10/25/2011 | Eastern Ave Hill and Blanchard Slope | 1 | 86970 | PW13480 | 00001 | General Projects PMD II - Te-Ling Chou | \$8,030.00 |
| 10/17/2011 | BRTC SEB Replacement Project | 1 | 77397 | PW13203 | 00001 | Sheriff Projects | \$16,900.00 |
| 10/20/2011 | BRTC SEB Replacement Project | 1 | 77397 | PW13490 | 00002 | Sheriff Projects | \$3,650.55 |
| 11/10/2011 | BRTC SEB Replacement Project | 1 | 77397 | PW13490 | 00003 | Sheriff Projects | \$5,183.76 |
| 11/21/2011 | BRTC SEB Replacement Project | 1 | 77397 | PW13490 | 00004 | Sheriff Projects | \$2,116.50 |
| 11/21/2011 | BRTC SEB Replacement Project | 1 | 77397 | PW13490 | 00005 | Sheriff Projects | \$19,325.45 |
| 12/15/2011 | BRTC SEB Replacement Project | 1 | 77397 | PW13490 | 00006 | Sheriff Projects | \$1,232.68 |
| 10/24/2011 | Carson Gardena Animal Shelter SN Clinic | 2 | 77538 | PW13329 | 00021 | General Projects PMD I | -\$14,904.00 |
| 11/23/2011 | East Rancho Dominguez Library | 2 | 77600 | PW13495 | 00001 | General Projects PMD I | \$7,022.00 |
| 12/28/2011 | East Rancho Dominguez Library | 2 | 77600 | PW13495 | 00002 | General Projects PMD I | \$22,160.00 |
| 10/04/2011 | KH Eastern Ridgeline Project | 2 | 69253 | PW13215 | 00002 | General Projects PMD II - Fadi Rassam | \$33,275.00 |
| 11/10/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00014 | General Projects PMD II - Parks SD 2 | \$3,197.25 |
| 11/22/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00015 | General Projects PMD II - Parks SD 2 | \$3,108.71 |
| 12/01/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00016 | General Projects PMD II - Parks SD 2 | \$3,926.33 |
| 12/01/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00017 | General Projects PMD II - Parks SD 2 | \$4,956.69 |
| 12/05/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00018 | General Projects PMD II - Parks SD 2 | \$5,957.54 |
| 12/05/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00019 | General Projects PMD II - Parks SD 2 | \$7,620.42 |
| 12/06/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00020 | General Projects PMD II - Parks SD 2 | \$7,521.30 |
| 12/12/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00021 | General Projects PMD II - Parks SD 2 | \$5,543.93 |
| 12/13/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00022 | General Projects PMD II - Parks SD 2 | \$14,990.03 |
| 12/20/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00023 | General Projects PMD II - Parks SD 2 | \$2,781.61 |
| 12/20/2011 | Alondra Park-Pool Water Play Skate | 2 | 86749 | PW13423 | 00024 | General Projects PMD II - Parks SD 2 | \$11,024.22 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00059 | Health Projects I | \$18,245.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00060 | Health Projects I | \$8,215.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00061 | Health Projects I | \$29,317.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00062 | Health Projects I | \$23,828.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00063 | Health Projects I | \$14,524.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00064 | Health Projects I | \$2,300.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00065 | Health Projects I | \$6,298.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00066 | Health Projects I | \$90,777.00 |
| 12/01/2011 | Harbor-UCLA MC Surgery/ER Addition | 2 | 69220 | PW13280 | 00067 | Health Projects I | \$11,599.00 |
| 10/17/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00014 | Health Projects I | \$9,699.04 |
| 10/20/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00016 | Health Projects I | \$12,839.75 |
| 11/03/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00017 | Health Projects I | \$10,404.41 |
| 11/03/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00018 | Health Projects I | \$799.41 |
| 11/22/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00019 | Health Projects I | \$4,915.95 |

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
CHANGE ORDER REPORT**

| DATE OF C.O. | PROJECT | SUP DIST | C.P. # | CONTRACT # | C.O. # | SECTION | AMOUNT |
|--------------|--------------------------------------|----------|--------|------------|--------|------------------------|-----------------------|
| 11/22/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00020 | Health Projects I | \$3,120.62 |
| 12/27/2011 | Martin Luther King Jr Fitness Garden | 2 | 77442 | PW13363 | 00021 | Health Projects I | \$7,382.60 |
| 10/24/2011 | MLK Hospital IPT Renovation | 2 | 88945 | PW13473 | 00002 | Health Projects I | \$10,248.00 |
| 11/04/2011 | MLK Hospital IPT Renovation | 2 | 88945 | PW13473 | 00003 | Health Projects I | \$11,190.00 |
| 11/11/2011 | MLK Hospital IPT Renovation | 2 | 88945 | PW13473 | 00005 | Health Projects I | \$10,712.00 |
| 11/22/2011 | MLK Hospital IPT Renovation | 2 | 88945 | PW13473 | 00006 | Health Projects I | \$20,320.00 |
| 12/21/2011 | MLK Hospital IPT Renovation | 2 | 88945 | PW13473 | 00011 | Health Projects I | \$25,366.00 |
| 11/17/2011 | Fire Station 128 - Santa Clarita | 5 | 70966 | PW13286 | 00010 | Fire Projects | \$11,198.00 |
| 11/18/2011 | Fire Station 132 - Santa Clarita | 5 | 70931 | PW13287 | 00009 | Fire Projects | \$10,421.00 |
| 10/11/2011 | Fire Station 150 | 5 | 88936 | PW13462 | 00003 | Fire Projects | \$43,889.00 |
| 10/11/2011 | Fire Station 150 | 5 | 88936 | PW13462 | 00004 | Fire Projects | -\$65,100.00 |
| 11/01/2011 | Fire Station 150 | 5 | 88936 | PW13462 | 00005 | Fire Projects | \$6,784.00 |
| 10/11/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00031 | Fire Projects | \$8,874.00 |
| 10/11/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00032 | Fire Projects | \$12,269.00 |
| 10/11/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00041 | Fire Projects | \$9,558.00 |
| 10/11/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00042 | Fire Projects | \$6,026.00 |
| 10/11/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00043 | Fire Projects | \$7,695.00 |
| 10/11/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00044 | Fire Projects | \$696.00 |
| 10/13/2011 | Fire Station 156 - Santa Clarita | 5 | 70973 | PW13338 | 00044 | Fire Projects | \$696.00 |
| 10/24/2011 | Lancaster Animal Shelter SN Clinic | 5 | 77536 | PW13329 | 00022 | General Projects PMD I | -\$30,524.00 |
| 12/28/2011 | Vasquez Rocks Interpretive Center | 5 | 77092 | PW13442 | 00001 | General Projects PMD I | \$67,559.00 |
| TOTAL | | | | | | | \$1,423,295.31 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

| NOTICE TO PROCEED DATE | WORK ORDER TITLE | WORK ORDER # | SUP DIST | COMPANY NAME | NTP AMOUNT |
|---------------------------------------|--|-------------------------|---------------------|-------------------------|-----------------------|
| 10/04/2011 | Topanga Library-Punch List Items | 1025-008.00 | 3 | Torres | \$23,588.54 |
| 10/04/2011 | Sewer Maintenance Central Yard Roofing- Insulation | 1029-006.01 | 1 | Minco | \$2,754.20 |
| 10/04/2011 | Eastern Ave. Hill Complex | 1035-001.00 | 1 | MTM | \$147,114.65 |
| 10/05/2011 | MLK-Permit 5.2 CP1 Change Order # 1 | 1031-006.00 | 2 | MTM | \$53,800.00 |
| 10/06/2011 | Coroner CME TI-Rain Damage Clean-Up | 906-032.00 | 1 | MTM | \$1,311.58 |
| 10/06/2011 | Coroner CME TI-Isolation Frame for Pumps (RFI 1092) | 906-032.02 | 1 | MTM | \$2,664.82 |
| 10/06/2011 | Coroner CME TI-Install Concrete Pad for ASTE | 906-032.03 | 1 | MTM | \$938.59 |
| 10/06/2011 | Coroner CME TI-Panel 2D Circuitry | 906-032.05 | 1 | MTM | \$808.55 |
| 10/06/2011 | Coroner CME TI-Fire Alarm Devices RFI 1169 | 906-032.11 | 1 | MTM | \$4,805.30 |
| 10/06/2011 | Coroner CME TI-EF12R RFI 1142 | 906-032.12 | 1 | MTM | \$844.63 |
| 10/06/2011 | Coroner CME TI-Duct Penetrations RFI 1167-R1 | 906-032.13 | 1 | MTM | \$2,357.88 |
| 10/06/2011 | Coroner CME TI-Conduit Obstructions RFI 1170 | 906-032.14 | 1 | MTM | \$1,998.22 |
| 10/06/2011 | Coroner CME TI-Panel BE Feeder Relocation | 906-032.15 | 1 | MTM | \$6,965.10 |
| 10/06/2011 | Coroner CME TI-EFS Motor Upgrade | 906-032.16 | 1 | MTM | \$20,943.94 |
| 10/06/2011 | Coroner CME TI-Extend Concrete Pad | 906-032.17 | 1 | MTM | \$1,131.49 |
| 10/06/2011 | Coroner CME TI-Reroute Electrical Conduits RFI 1105 | 906-032.18 | 1 | MTM | \$6,172.84 |
| 10/06/2011 | Trench and Conduit Modular and Restroom-Alcazar Yard | 919-007.08 | 1 | Torres | \$29,798.81 |
| 10/06/2011 | Additional Phase-Alcazar Yard Switchgear Replacement | 919-007.09 | 1 | Torres | \$28,542.75 |
| 10/06/2011 | OVMC-Additional Work | 1014-003.01 | 5 | Torres | \$8,514.35 |
| 10/06/2011 | Coroner-Fire Retardant Canopy | 1014-004.00 | 1 | Torres | \$75,321.18 |
| 10/06/2011 | Coroner-Phase 0 | 1017-004.00 | 1 | Torres | \$166,293.96 |
| 10/06/2011 | Hollydale Tree Crew Building Roof Replacement, Et Al. | 1020-002.02 | 4 | Tobo | \$97,963.68 |
| 10/06/2011 | LAC+USC Dishwahser Issue-Option 1 | 1024-014.00 | 1 | Torres | \$135,427.87 |
| 10/06/2011 | MD5 Fleet Shop Reroofing | 1026-004.01 | 5 | Minco | \$4,178.77 |
| 10/06/2011 | MD5 Fleet Shop Reroofing | 1026-004.02 | 5 | Minco | \$2,573.89 |
| 10/11/2011 | Coroner-Laser Scan/MEP Coordination | 1017-005.00 | 1 | Torres | \$93,591.46 |
| 10/11/2011 | Coroner-Phase 1 and Demo | 1018-001.00 | 1 | Torres | \$1,728,867.10 |
| 10/11/2011 | Topanga Library-Lock at Door No. 216B | 1019-007.02 | 3 | Torres | \$1,390.40 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

| NOTICE TO PROCEED DATE | WORK ORDER TITLE | WORK ORDER # | SUP DIST | COMPANY NAME | NTP AMOUNT |
|---------------------------------------|---|-------------------------|---------------------|-------------------------|-----------------------|
| 10/11/2011 | Coroner Landscape Repair | 1025-007.00 | 1 | Torres | \$88,176.77 |
| 10/11/2011 | Ruben Ingold Park Slope Repair Project | 1025-011.00 | 2 | Torres | \$205,494.64 |
| 10/12/2011 | Athens Community Center Renovation | 1019-003.01 | 2 | Torres | \$52,276.63 |
| 10/12/2011 | Central Lower Yard Bldg. #8-Ramp and Bathroom ADA Renovations | 1024-004.00 | 1 | Torres | \$122,623.06 |
| 10/12/2011 | Central Lower Yard Bldg. #1 Window Replacement | 1024-005.00 | 1 | Torres | \$109,672.78 |
| 10/12/2011 | Central Lower Yard Bldg. #8-Refoofing and Exterior | 1024-006.00 | 1 | Torres | \$213,749.53 |
| 10/12/2011 | MLK MACC Fencing at Salvage Yard | 1033-014.00 | 2 | MTM | \$5,547.60 |
| 10/13/2011 | Divide Phase 4-Alcazar Yard Switchgear Replacement | 919-007.10 | 1 | Torres | \$22,614.61 |
| 10/13/2011 | Arcadia Pool Fire Hydrant Upgrade | 1025-005.02 | 5 | Torres | \$7,429.83 |
| 10/13/2011 | Topanga Library-Signage | 1025-013.00 | 3 | Torres | \$26,743.04 |
| 10/14/2011 | MLK Make Ready Permit 5.2 Change Order 1 | 1033-001.00 | 2 | MTM | \$149,225.00 |
| 10/17/2011 | Topanga Library-Septic Tank Overflow Clean Up | 1025-008.01 | 3 | Torres | \$3,596.09 |
| 10/17/2011 | Permit 4.7/D Unforeseen Conditions-Reroute 18" Storm Drain | 1033-008.00 | 2 | MTM | \$122,266.06 |
| 10/17/2011 | Whiteman Airport Entrance Road Improvement | 1038-012.00 | 3 | Access Pacific | \$248,324.20 |
| 10/18/2011 | Van Nuys Court (VNCH) Ground Settlement Remediation Project | 1017-003.00 | 3 | Torres | \$399,501.94 |
| 10/18/2011 | Del Aire General Improvements-Phase 2-Site Work | 1019-006.01 | 2 | Torres | \$531,830.47 |
| 10/18/2011 | George Lane Pool and Pool Building Renovation Project | 1021-005.01 | 5 | Torres | \$60,073.66 |
| 10/18/2011 | LAC+USC Medical Center Pharmacy Project | 1024-009.00 | 1 | Torres | \$126,258.92 |
| 10/18/2011 | Ranger's Residence Renovation | 1025-006.00 | 5 | Torres | \$363,226.89 |
| 10/18/2011 | Topanga Library-Roadway Repair | 1025-010.00 | 3 | Torres | \$28,357.73 |
| 10/18/2011 | Permit 4.7/D Plan Corrections and Unforeseen Conditions | 1034-001.00 | 2 | MTM | \$447,370.42 |
| 10/18/2011 | Reroute 12-inch Storm Drain at Pedestrian Tunnel | 1034-007.00 | 2 | MTM | \$17,654.67 |
| 10/19/2011 | OVMC-New Transfer Switches | 904-008.02 | 5 | MTM | -\$8,602.00 |
| 10/20/2011 | Street Sign Replacement | 1026-008.01 | 2 | Minco | \$748.95 |
| 10/24/2011 | San Gabriel River Bicycle Trail-Pavement Reconstruction | 1026-011.00 | 1,4 | Minco | \$593,221.60 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

| NOTICE TO PROCEED DATE | WORK ORDER TITLE | WORK ORDER # | SUP DIST | COMPANY NAME | NTP AMOUNT |
|---------------------------------------|--|-------------------------|---------------------|--------------------------|-----------------------|
| 10/25/2011 | Topanga Library-Waterline Replacement- Additional Work | 1019-007.01 | 3 | Torres | \$79,960.91 |
| 10/25/2011 | Eastern Hill Various RFIs | 1023-009.00 | 1 | New Creation Builders | \$5,595.18 |
| 10/25/2011 | CCTV | 1027-009.00 | Various | Bestek | \$598,215.48 |
| 10/26/2011 | Biscailuz Training Academy-Rough Grading | 1029-008.03 | 1 | Minco | \$1,305,249.15 |
| 10/27/2011 | Ranger's Residence Renovation-Well #6 Improvements | 1025-006.01 | 5 | Torres | \$40,963.79 |
| 10/27/2011 | Ruben Ingold Park Slope Repair | 1025-011.01 | 2 | Torres | \$2,516.56 |
| 10/27/2011 | Arboretum-Deferred Improvements Phase I 2011-2012 | 1027-007.00 | 5 | Bestek | \$43,290.82 |
| 10/27/2011 | Tesoro Adobe Phase II-Termite Inspection & Bldg. Refurbishments | 1027-010.00 | 5 | Bestek | \$45,525.49 |
| 10/27/2011 | MLK Data Center Move Management | 1033-016.00 | 2 | MTM | \$2,111,965.78 |
| 10/31/2011 | Fountain Springs Pump Plant Lead Abatement and Painting | 1026-007.00 | 4 | Minco | \$85,122.80 |
| 10/31/2011 | Biscailuz Training Academy-Bulletin 1 Work | 1029-008.01 | 1 | Minco | \$31,492.82 |
| 10/31/2011 | MD5 Flooring | 1029-010.00 | 5 | Minco | \$23,188.20 |
| 10/31/2011 | MD5 Roofing/Gutters/Downspouts | 1029-011.00 | 5 | Minco | \$126,459.67 |
| 10/31/2011 | Carver Park Omega Fence | 1029-012.00 | 2 | Minco | \$54,999.29 |
| 11/02/2011 | EVRII Installation-Permits | 1019-008.02 | 5 | Torres | \$11,993.06 |
| 11/02/2011 | Hollydale Tree Crew Lunch Room Rehabilitation, Et Al. | 1020-002.03 | 4 | Tobo | \$21,158.94 |
| 11/03/2011 | Biscailuz-Proceed Order No. 3 | 1029-008.08 | 1 | Minco | \$1,616.03 |
| 11/03/2011 | OVMC Paint/Electric Shop | 1035-002.00 | 5 | MTM | \$124,254.34 |
| 11/03/2011 | OVMC Paint Shop Ramp | 1035-003.00 | 5 | MTM | \$17,880.03 |
| 11/03/2011 | Spay Neuter Clinic-Various Replacement Work | 1038-006.05 | 1 | Access Pacific | \$16,144.40 |
| 11/03/2011 | Carson/Gardena Spay Neuter Clinic- Various Work | 1038-006.06 | 2 | Access Pacific | \$6,475.64 |
| 11/03/2011 | Lancaster Spay Neuter Clinic-Various Work | 1038-006.07 | 5 | Access Pacific | \$28,579.05 |
| 11/07/2011 | HUCLA SB1953-Pathology Credit | 905-001.05 | 2 | Mackone | -\$85,422.60 |
| 11/10/2011 | Ruben Ingold Park Slope Repair- Additional Geogrid | 1025-011.02 | 2 | Torres | \$799.24 |
| 11/10/2011 | Centinela Probation-Joints | 1029-007.02 | 2 | Minco | \$32,093.32 |
| 11/11/2011 | Topanga Library-Landscape Repair- Maintenance | 1025-009.01 | 3 | Torres | \$4,523.79 |
| 11/11/2011 | Topanga Library-Roadway Repair | 1025-010.01 | 3 | Torres | \$29,925.18 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

| NOTICE TO PROCEED DATE | WORK ORDER TITLE | WORK ORDER # | SUP DIST | COMPANY NAME | NTP AMOUNT |
|---------------------------------------|---|-------------------------|---------------------|--------------------------|-----------------------|
| 11/14/2011 | Repair Leak for Chiller #4 and Add Regrigerant | 1036-006.03 | 2 | Mackone | \$4,001.71 |
| 11/16/2011 | Topanga Library-Landscape Repair | 1025-009.00 | 3 | Torres | \$29,858.30 |
| 11/16/2011 | MLK Hawkins DMH Move Management | 1033-011.01 | 2 | MTM | \$43,111.23 |
| 11/21/2011 | Hollydale Tree Crew Lunch Room Rehabilitation, Et Al. | 1020-002.04 | 4 | Tobo | \$5,362.76 |
| 11/21/2011 | Arcadia Pool Fire Hydrant Upgrade | 1025-005.03 | 5 | Torres | \$6,041.36 |
| 11/28/2011 | Biscailuz Bulletin No. 3 | 1029-008.06 | 1 | Minco | \$3,576.52 |
| 12/01/2011 | Del Aire General Improvements- Miscellaneous Finishes | 1019-006.02 | 2 | Torres | \$3,796.38 |
| 12/05/2011 | Eastern Hill Various RFIs | 1023-009.01 | 1 | New Creation Builders | \$60,994.78 |
| 12/07/2011 | Permit 4.7/D Unforeseen Condensate Tank Damage | 913-031.01 | 2 | MTM | \$152,662.30 |
| 12/07/2011 | Permit 4.7/D Unforeseen Slab Depressions | 913-031.02 | 2 | MTM | \$23,519.64 |
| 12/07/2011 | Permit 4.7/D Unforeseen West Soil Removal at CP3 | 913-031.04 | 2 | MTM | \$155,122.45 |
| 12/07/2011 | Biscailuz-Bulletin No. 2 | 1029-008.05 | 1 | Minco | \$8,543.71 |
| 12/07/2011 | Biscailuz-Proceed Order No. 2 | 1029-008.07 | 1 | Minco | \$1,071.89 |
| 12/07/2011 | Biscailuz-Proceed Order No. 4 | 1029-008.09 | 1 | Minco | \$1,117.28 |
| 12/07/2011 | Spay Neuter Clinic-Baldwin Park: Existing Trailer Removal | 1038-006.08 | 1 | Access Pacific | \$24,351.52 |
| 12/07/2011 | Carson/Gardena Spay Neuter Clinic | 1038-006.09 | 2 | Access Pacific | \$34,061.83 |
| 12/07/2011 | Lancaster Spay Neuter Clinic-Existing Trailer Removal | 1038-006.10 | 5 | Access Pacific | \$15,799.42 |
| 12/07/2011 | Compton Creek Pump Station-Gas and Water Line Repair | 1038-014.00 | 2 | Access Pacific | \$99,361.95 |
| 12/08/2011 | Permit 4.7/D Unforeseen West Soil Removal at CP3 | 901-015.01 | 2 | MTM | \$52,048.59 |
| 12/08/2011 | EVRII Installation-Additional Conduit | 1019-008.03 | 5 | Torres | \$7,810.50 |
| 12/08/2011 | Biscailuz-Proceed Order No. 5 | 1029-008.10 | 1 | Minco | \$10,045.54 |
| 12/08/2011 | Biscailuz-Bulletin No. 4 | 1029-008.11 | 1 | Minco | -\$1,331.95 |
| 12/12/2011 | Fire Station 156 Demolition | 1026-009.01 | 5 | Minco | \$50,033.83 |
| 12/15/2011 | Del Aire General Improvements- Additional Portable Toilets | 1019-006.04 | 2 | Torres | \$3,015.00 |
| 12/15/2011 | Permit 4.7/D Unforeseen Ped. Tunnel Connection to IPT | 1033-030.00 | 2 | MTM | \$20,292.22 |
| 12/19/2011 | Permit 4.7/D Unforeseen Demo, Waterproofing & Handrails | 913-031.03 | 2 | MTM | \$11,399.98 |
| 12/19/2011 | Permit 4.7/D Unforeseen Demo, Waterproofing, and Handrails | 1033-031.00 | 2 | MTM | \$62,668.62 |

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

| NOTICE TO PROCEED DATE | WORK ORDER TITLE | WORK ORDER # | SUP DIST | COMPANY NAME | NTP AMOUNT |
|---------------------------------------|--|-------------------------|---------------------|--------------------------|------------------------|
| 12/19/2011 | OVMC-Medical Air Compressor | 1113-002.00 | 5 | Torres | \$236,761.86 |
| 12/20/2011 | EVR II Phase II | 1113-001.00 | 5 | Torres | \$242,574.02 |
| 12/21/2011 | Tujunga Ponds Water Lettuce Removal | 1110-002.00 | 5 | New Creation Builders | \$98,161.64 |
| 12/27/2011 | Permit 4.7/D Unforeseen Condensate Tank Damage | 913-031.01 | 2 | MTM | \$152,662.30 |
| 12/28/2011 | MD5 Flooring-Additional Work | 1029-010.01 | 5 | Minco | \$3,157.04 |
| 12/29/2011 | George Lane Pool and Pool Building Renovation Project | 1021-005.03 | 5 | Torres | \$6,623.76 |
| | | | | TOTAL | \$12,980,891.98 |